

REQUEST FOR PAYMENT


To

Los Angeles County Sheriff's Department (LOS01)

And

Los Angeles County Safer Escrow Account (LOS29)

Invoice Number: 221835AL		Invoice Date: 2-9-2022		Billing Period: 1-1-2022 to 1-31-2022	
Description	Monthly Norm	G/L Account	Services	11% Liability Insurance	
278 – Special Assignment Officers (x5)	\$ 147,758.39	010-42130-2200	\$ 123,766.25	\$ 13,614.28	
305A – No Call Motor (x1)	\$ 27,476.11	010-42173-2200	\$ 24,753.25	\$ 2,722.86	
306 – General Law Cars (40-hour) (x3)	\$ 90,671.17	010-42153-2200	\$ 81,685.74	\$ 8,985.43	
306 – Traffic Law Car (40-hour) (x1)	\$ 29,790.65	010-42155-2200	\$ 27,228.58	\$ 2,995.14	
307 – General Law Cars (56-hour)x10.61	\$449,243.05	010-42152-2200	\$ 404,453.20	\$ 44,489.85	
307 – Traffic Law Cars (56-hour) (x3)	\$ 126,939.60	010-42154-2200	\$ 114,360.00	\$ 12,579.60	
307 – Transit Officer - (56-hr.) Traffic (x1)	\$ 42,313.20	135-42117-3600	\$ 38,120.00	\$ 4,193.20	
341 – License Investigation	N/A	010-42118-2200	\$ 0.00	\$ 0.00	
353 – Special Assignment Sergeant (x1)*	\$ 22,576.83	010-42150-2200	\$ 22,576.83	\$ 0.00	
386 - No Relief Grant Cars (40-hr.) (x2)	\$ 37,853.95	010-42165-2200	34,102.66	3,751.30	
680D – ALPR w/ Installation (x4)	\$ 1,550.00	050-47300-2150	\$ 1,550.00	\$ 0.00	
MDC Data & Maintenance Only (x7)	\$ 982.94	050-47300-2150	\$ 982.94	\$ 0.00	
LASD Helicopter Support -- \$32,000		010-42182-2200	\$ 0.00	\$ 0.00	
Overtime Law Enforcement -- \$389,651	Crime suppression	010-42164-2200	\$ 0.00	\$ 0.00	
Overtime Law Enforcement -- \$22,600	Tobacco Grant	010-42164-2200-TOB	0.00	0.00	
TOTAL	\$ 929,290.00	TOTALS	\$ 873,579.45	\$ 93,331.66	

Public Safety Department		Finance Department		Notes
Date:	Prepared By:	Date:	Entered By:	Make payment using two checks and mail both to: L.A. County Sheriff's Dept. P.O. Box 512816 Los Angeles, CA 90051-0816
2/16/2022	 J. Hockman			

INVOICE Remit to: LA County Sheriff's Department P.O. Box 512816 Los Angeles CA 90051-0816 Bill to: CITY OF BELLFLOWER Attn: City Administrator 16600 Civic Center Drive Bellflower CA 90706-5474	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="3">Customer Name</td> </tr> <tr> <td colspan="3">CITY OF BELLFLOWER</td> </tr> <tr> <td>Customer Number</td> <td>Invoice Number</td> <td>Invoice Date</td> </tr> <tr> <td>507855</td> <td>221835AL</td> <td>02-09-22</td> </tr> <tr> <td colspan="2">ARDept/BPRO</td> <td>Due Date</td> </tr> <tr> <td colspan="2">SH:CCLE</td> <td>04-10-22</td> </tr> <tr> <td>Tax ID</td> <td colspan="2">Revenue Source</td> </tr> <tr> <td>95-6000927</td> <td colspan="2">9317</td> </tr> <tr> <td>Amount Due</td> <td colspan="2">Amount Enclosed</td> </tr> <tr> <td>\$966,911.11</td> <td colspan="2"></td> </tr> </table>	Customer Name			CITY OF BELLFLOWER			Customer Number	Invoice Number	Invoice Date	507855	221835AL	02-09-22	ARDept/BPRO		Due Date	SH:CCLE		04-10-22	Tax ID	Revenue Source		95-6000927	9317		Amount Due	Amount Enclosed		\$966,911.11		
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Payment Method: Check ☐ Money Order ☐

Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff

ORIGINAL

Service From	Service To	Unit	Unit Name	Customer Number	Invoice Number	Invoice Date	
01-01-22	01-31-22	75780	Lakewood Station-Contract Cities	507855	221835AL	02-09-22	
Invoice Charges							
Ref Line No.	Service Code	Service	Description	Liab	Ins Actual Service Units	Unit Price	Charges/Credit
1	278	Special Assignment Deputy	LAW ENF. SERVICES	X	5.000	24753.250000	\$123,766.25
2	305A	Deputy Sheriff Service Unit Non Relief Motor	LAW ENF. SERVICES	X	1.000	24753.250000	\$24,753.25
3	306	Deputy Svc Unit, 40 Hrs	LAW ENF. SERVICES	X	4.000	27228.580000	\$108,914.32
4	307	Deputy Svc Unit, 56 Hrs	LAW ENF. SERVICES	X	14.610	38120.000000	\$556,933.20
5	341	License Investigator (Hrly)	LAW ENF. SERVICES	X		124.250000	\$0.00
6	353	Supplemental Sergeant	LAW ENF. SERVICES		1.000	22576.830000	\$22,576.83
7	386	Deputy Sheriff Service Unit, Grant	LAW ENF. SERVICES	X	2.000	17051.330000	\$34,102.66
8	595	MDC Data & Maintenance Only	LAW ENF. SERVICES		7.000	140.420000	\$982.94
9	680D	ALPR System 5th Year	LAW ENF. SERVICES		4.000	387.500000	\$1,550.00
						Subtotal	\$873,579.45

Other Charges	
Description	Charges
11% LIABILITY INSURANCE	\$93,331.66
TOTAL OTHER Charges	\$93,331.66

Credit Payments Applied	\$0.00
Total Amount Due By 04-10-22	\$966,911.11



Sheriff

ORIGINAL

Service From	Service To	Unit	Unit Name	Customer Number	Invoice Number	Invoice Date
01-01-22	01-31-22	75780	Lakewood Station-Contract Cities	507855	221835AL	02-09-22

Please include your invoice number on all payments. MAKE CHECK PAYABLE
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los
Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor,
Los Angeles, CA 90012 (213) 229-3241.

16006 507855 BELLFLOWER /

UNIT: 75780 /

ID: 221835AL

Service Dates: 01/01/22-01/31/22 /

Invoice Print Date: 02/09/22

Invoice Due Date: 04/10/22 /

Ref. Line No.	Service Code	Service Unit Description	Liab Ins	Actual Service Units	Unit Price	Charges / Credit
1	278	Special Assignment Deputy, Non-Relief	X	5.000	24,753.25	123,766.25
2	305A	Deputy Sheriff Service Unit, Non-Relief Motor	X	1.000	24,753.25	24,753.25
3	306	Deputy Sheriff Service Unit, 40 hour	X	4.000	27,228.58	108,914.32
4	307	Deputy Sheriff Service Unit, 56 hour	X	14.610	38,120.00	556,933.20
5	341	License Detail (Hourly)	X		124.25	-
6	353	Sergeant, Supplemental	N/A	1.000	22,576.83	22,576.83
7	386	Grant Deputy Generalist	X	2.000	17,051.33	34,102.66
8	595	MDC Data & Maintenance Only	N/A	7.000	140.42	982.94
9	680D	ALPR System 5th Year	N/A	4.000	387.50	1,550.00
10						
11						
12					-	-
13					-	-
14					-	-
15					-	-
		Subtotal				\$ 873,579.45
		11% LIABILITY INSURANCE				\$ 93,331.66
		Total Amount Due				\$ 966,911.11

LIABILITY:

Fund SJ9 /
 Dept NJ
 Unit 55082 /
 RSRC C009 /

SPECIAL ACCOUNTS UNIT:

SPECIAL ACCOUNTS UNIT: AL

DATE

02/08/22

APPROVAL LEVEL 1: Wing 2/8/22

APPROVAL LEVEL 2: _____

APPROVAL LEVEL 3: _____

CITY OF BELLFLOWER

GRANTS BILLING

01/01/22-01/31/22

FY 2021-22

SERVICE			ANNUAL	MONTHLY	LIAB. INS.	TOTAL
CODE	UNIT	POSITION	RATE	CHARGE	11.0%	AMOUNT
386	2.000	Grant Deputy Generalist	204,616.00	34,102.66	3,751.29	37,853.95

TOTAL: \$ 34,102.66 \$ 3,751.29 \$ 37,853.95